

OGC HAS REVIEWED.

**TAB**

LS 5-1686

TO: REGULATIONS CONTROL STAFF, [REDACTED]

25X1A

CONCURRENCE SHEET

PROPOSED ISSUANCE: [REDACTED] Accounting for Funds: Special Projects  
Draft dated 1 August 1955

CONCUR:

- (a) Substance
- (b) Classification
- (c) Distribution

OGC only

(d) Authentication by DD/S

s/

Office of General Counsel

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25 August 1955

1. With the concurrence of [REDACTED] the deadline was extended so that this Office would have an opportunity to consult with [REDACTED] upon his return from leave.

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2. Discussion was held with [REDACTED] on 24 August 1955, in which this Office made the following suggestions, which were acceptable to [REDACTED]

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(a) In order to clarify the meaning of "special projects", paragraph 2(b) is to be amended to state that special projects are all projects subject to the jurisdiction of the Project Review Committee.

(b) The word "certification" wherever it appears is to be replaced by the word "certificate" to avoid confusion of the functions and responsibilities of certifying officers.

(c) Paragraph 3 is to be clarified to place the responsibility upon the operations officer of reviewing requisitions for funds as received from the project, and to insure that the statement of his responsibilities is word for word identical, where applicable, to the responsibilities generally imposed upon approving officers by [REDACTED]

(d) Paragraph 4(b)(1) is to be rephrased to make it clear that the approval is of the transaction and not of the operations officer's certificate.

Refer Legal

(Job #1306-REB)

Due: 15 August 1955